

Save Mart

Cashier:

12/05/20

DOWNTOWN ARCO
2225 16TH ST
SACRAMENTO, CA 95818
(916) 925-0577

**EBT SALE
FOOD STAMP**

Store: 1 Term: 0001

REF#: 00000001

Batch #: 238

RRN: 033600050316

12/01/20

05:03:24

Trans ID: 460336470040783

Appr Code: 039678

Network: K

Trace #: 050316

Settle: 1202

EBT

Swiped

*****5769

/

AMOUNT

\$3.26

FOOD STAMP BAL

\$244.85

APPROVED

YOU FOR
BUSINESS!

J STREET AM PM
2838 J STREET
SACRAMENTO, CA 95818
(916) 925 0577

EBT SALE
FOOD STAMP

MID: 6606 Store: 0001 Term: 4501

REF# 00000001

Batch: 222 RRN: 034000033559
12/05/20 03 35 08

Trans ID: 460340417688908

App: Code 060330

Network: K

Trace #: 033559

Ser: 106

EBT

769

AMOUNT

FOOD STAMP BAL

APPROVED

ER COPY

IN Used

3.29
3.29

CHANGE .00

NUMBER OF ITEMS 3

Total Savings on Sale Items .19

YOU SAVED A TOTAL OF .19
THAT IS A SAVINGS OF 5%

Save Mart #622
5600 Folsom Blvd
Sacramento CA 95819
(916) 456-3862

Card #SXXXXXXXXXX5769 PIN Used
Food Stamps +++ APPROVED +++
Purchase Amount \$ 3.29

EBT Food Balance \$ 238.08

EBT Cash Balance \$ 0.00

Auth # 289888 Exp Date **/**
Lane # 03 Cashier # 161976
12/05/20 21:56 Ref/Seq #032716
Mch=992492 Term=001 IC=EB
EPS Sequence # 032716

THANK YOU FOR
SHOPPING AT SAVE MART!

Trx:345 Term:3 Store:622 21:56:43

Contact Customer Care via **Choi**
Select www.savemart.com (P)
Call us at (800) 692-5710
8-6 Mon-Fri and 3-4 Sat-Sun

POWER INN
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

12.09/2020

04.11

EBT

EBT FOOD STAMP SALE

Card #

XXXXXXXXXXXX

SEQ #

Batch #

INVOICE

Approval Code

002463

Entry Method

Swipe

Mode:

Online

SALE AMOUNT

\$4.00

BALANCE INFORMATION

FS BEGINNING BALANCE

\$238.08

FS AVAILABLE BALANCE

\$234.08

CUSTOMER COPY

BACK COPY

CHEVRON (CST) #1709
1940 65TH STREET
SACRAMENTO CA 95817

12/10/2020

12:52

EBT

EBT FOOD STAMP SALE

Card #

XXXXXXXXXXXX5769

SEQ #:

1

Batch #:

8

Trans #:

1001

Approval Code:

822117

Entry Method:

Swipe

Mode:

Online

SALE AMOUNT

\$4.00

BALANCE INFORMATION

FS AVAILABLE BALANCE:

\$230.08

THANK YOU

CUSTOMER COPY

7-ELEVEN
7700 LA REVIDERA DR
SACRAMENTO CA 95826-0705
9153812640
STORE#: 16350
TAX OUR GO GO TAQUITOS
TAQUITOS 5 FOR \$4.00

Lpin Tea Bags 1 252

2.49

TOTAL

2.49

TAX DUE

2.49

SELF SNAP

2.49

TAX DEDUCTION

0.00

LOT#: *****5769

AMOUNT: \$227.59

APPROVAL#: 252920

AUTH CODE: C

APPROVAL TIME: 235734

STORE#: 16350

TERM#: 000071635001 03

REF#: 97000 47 054 9

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

THANK YOU FOR CHOOSING 7-ELEVEN
OH THANK HEAVEN FOR 7-ELEVEN

001 OP44 TRN9328 12/10/2020 11:57 PM

POWER INN CHEVRON

8099 FOLSOM BLVD

SACRAMENTO, CA 95826

12-12-2020

04:04:55

EBT

EBT FOOD STAMP SALE

Card #

XXXXXX5769

SEQ #

1

Batch #

71

INVOICE

1

Approval Code

000476

Entry Method

Swipe

Mode

Online

SALE AMOUNT

\$2.19

BALANCE INFORMATION

DEBITING BALANCE

\$227.59

AVAILABLE BALANCE

\$225.40

CUSTOMER COPY

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

12-15-2020

02:07:12

EBT

EBT FOOD STAMP SALE

Card #

XXXXXXXXXXXX5769

SEQ #

3

Batch #

74

INVOICE

3

Approval Code:

000629

Entry Method

Swipe

Mode:

Online

SALE AMOUNT

\$2.19

BALANCE INFORMATION

PS BEGINNING BALANCE

\$225.40

PS AVAILABLE BALANCE

\$223.21

CUSTOMER COPY

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

12/15/2020

05:51:53

EBT

EBT FOOD STAMP SALE

Card # XXXXXXXXXXXXX5769

SEQ 4

Batch # 74

EBT INVOICE 4

Approval Code: 000090

Entry Method: Swipe

12/15/2020 EPS Mode: Online

For Sale ser SALE AMOUNT \$3.18

BALANCE INFORMATION

FS BEGINNING BALANCE: \$223.21

FS AVAILABLE BALANCE: \$220.03

CUSTOMER COPY

20:35

EBT Food Balance \$ 216.45

Auth # 036772 Exp Date **/**
Lane # 05 Cashier # 885
12/15/20 20:35 Ref/Seq #052221
EPS Sequence # 052221

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Raley's Service Center at
service@raleys.com or (800)925-9989

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www.research.net/r/Raleys

15 8257 5420 12/15/20 20:35:48
0885

POWER INN CHEVRON
8099 COLSON BLVD
SACRAMENTO, CA 95826

01

00:29:08

EBT

EBT FOOD STAMP SALE

Card

XXXXXXXXXX5769

SEQ

Batch #

INVOICE

Appro

001960

Entry

Swipe

Mode

Online

SALE AMOUNT

\$2.19

BALANCE INFORMATION

\$210.26

\$208.07

CUSTOMER COPY

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO CA 95826

12/26/2020

20:30

EBT

EBT FOOD STAMP SALE

Card #

XXXXXXXXXX5769

SEQ #

5

Batch #

85

INVOICE

6

Approval Code:

000779

Entry Method:

Swipe

Mode:

Online

SALE AMOUNT

19

BALANCE INFORMATION

EBT BEGINNING BALANCE
EBT AVAILABLE BALANCE

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

12/30/2020

22:07:43

EBT

EBT FOOD STAMP SALE

XXXXXXXXXXXX5769

1

1

1

Card #

+

SEQ #

89

Batch #

+

INVOICE

002279

Approval Code:

Swipe

Entry Method:

Online

Mod:

SALE AMOUNT

\$4.00

BALANCE INFORMATION

ENDING BALANCE
AVAILABLE BALANCE

\$214.26

\$210.26

POWER COPY

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

01/02/2021

02:29:59

EBT

EBT FOOD STAMP SALE

XXXXXXXXXXXX5769

1 Card #

1 SEQ #

1 Batch #

INVOICE

Approval Code:

Entry Method:

Mode:

001842

Swipe

Online

SUE

TOT

EE

TAX

ACCT

BALAN

APPRO

APPRO

STORE#

TERM#

REF# :

APPROVE

\$2.19

SALE AMOUNT

SALE INFORMATION

\$208.07

\$205.88

7-ELEVEN
6500 FOLSOM BLVD
SACRAMENTO CA 95819
9167362087
STORE#: 36868
THANKS FOR SHOPPING
7-ELEVEN

1	SnickersCrmyPntBtrSS	2.29F
1	ReesesFstBreakKS3.5z	2.29F
1	PRM Candy KS 2 2/\$X	-0.58F

SUBTOTAL	4.00
TOTAL DUE	4.00
EBT SNAP	4.00
TAX DEDUCTION	0.00

ACCT#: *****5769

BALANCE: \$201.88

APPROVAL#: 825292

APPROVAL TIME: 013153

STORE#: 36868

TERM#: 00073686801 08

REF#: 97000 34 070 0

APPROVED

AUTH CODE: 0

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

OUR DELI CENTRAL SANDWICHES
DELICIOUS ENTREES

05/2021 01:31 AM

FOOD STAMP CENTER
8089 HOLCOM BLVD
ACAPULCO, CA 95826

07-09-2009

02:32:37

FOOD STAMP SALE

Card #	XXXXXXXXXXXX5755
SEQ	3
Batch #	99
INVOICE	3
Approval Code:	001372
Entry Method:	Swipe
Mode:	Online

SALE AMOUNT	\$3.54
-------------	--------

BALANCE INFORMATION

PS BEGINNING BALANCE:	\$201.88
PS AVAILABLE BALANCE:	\$198.34

copy

POWER INN CHEVRON
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

01/09/2021

05:29:44

EBT

EBT FOOD STAMP SALE

Card #

XXXXXXXXXXXX5769

SEQ #

Batch #

4

INVOICE

99

Approval Code

4

Entry Method

000481

Mode

SALE

SALE AMOUNT

BALANCE INFORMATION

BALANCE

BALANCE

POWER INN CHEVROLET
8099 FOLSOM BLVD
SACRAMENTO, CA 95826

02/13/2021

02/25/21

EBT

EBT FOOD STAMP SALE

1

1

Card #

XXXXXXXXXX 5759 49F
99F

SEQ #

Batch #

48

INVOICE

48

Approval Code

8

Entry Method

0

Phone

APPROV

STORE

TERM#

REF#

APPROV

SALE AMOUNT

CUST

TOTAL

FS BEGINNING

FS AVAILABLE

DEL
D DELIG
RN0596 02/1

CUSTOMER

7-ELEVEN
6500 FOLSOM BLVD
SACRAMENTO CA 95819
9167362087
STORE#: 36868
THANKS FOR SHOPPING
7-ELEVEN

1 PringlesChdrChs2.5z 1.49F
1 7S Burr Pot Bf Bn10z 1.99F

SUBTOTAL 3.48

TOTAL DUE 3.48

EBT SNAP 3.48

TAX DEDUCTION 0.00

ACCT#: *****5769

AMOUNT: \$603.54

APPROVAL#: 303405

AUTH CODE: 0

APPROVAL TIME: 034107

STORE#: 36868

TERM#: 00073686801 08

REF#: 97000 01 001 4

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICH
AND DELICIOUS ENTREES
TRN0596 02/14/20

MY GOODS MARKET

3031 P St
SACRAMENTO, CA 95811

Ph: 916-455-2511

Procl: 5715326

Term#: 15326004

Clerk: 1999

02/15/21

11:18:33am

Food Stamp Purchase

Card Num: XXXXXXXXXXXXX5760

Settlement Date: 02/15

Balance Summary

FS Begin Bal: 603.64

FS Purchase: 5.98

FS End Bal: 598.66

Result: Approved

Auth #: 521062

Acct #: 013577-0000000100

~~013577-0000000100~~

V4 05 007 570 003 000 081 000 000 000 000
066

*** CUSTOMER COPY ***

CARD

DW:

CUSTOMER COPY

or Re
-9637 or

J STREET AM PM
2838 J STREET
SACRAMENTO CA
(916)

FO

MID: 6606 ST Term

REF: 0000

Batch # 294 RKN: 104800200034

02/15/21 20.00 13

Trans ID: 151047144434165

Appr Code: 020193 Network: K

Trace #: 200034 Settle: 02/16

EBT Signed

*****5719

AMOUNT \$2.79

FOOD STAMP BAL \$593.77

APPROVED

CUSTOMER COPY

Store 2684 Dir Jake Cantieri
Main (916) 492-9967 Rx: (916) 492-9977
1814-19th St.
SACRAMENTO CA 95811

GROCERY

LIPTON TEA BAGS AC 5.49 S

MISCELLANEOUS

DSPSBL BAG EXEMPT 0.10-
RCYCBLE BAG CHARGE 0.10

TAX 0.00
**** BALANCE 5.49
SNAP BAL DUE 5.49

SNAP Purchase 02/16/21 13:24
CARD # *****5769
SNAP Purchase 5.49
SNAP BALANCE 588.28
CASH BALANCE .00

TRACE: 572439157690 AUTH: 0012336

SNAP 5.49

FS CHG 0.00
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
02/16/21 13:24 2684 5 175 3851

TOTAL SAVINGS COULD BE APPROX \$1.50
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